G. R. S. 58]

Previous references.

1914
(Mesrai)

File No. 591

Serial Nos. 1 9

Later referen

GENERAL AND REVENUE SECRETARIAT.

Serial Nos. 1 — 2

Part B for July 15

SUBJECT.

Preparation & Consecration of Kumbhabhisheka of the Ammanavaru in the Vigraha of the Sri Venkataramanaswami temple Fort Bangalore

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To, The Asst Supdt Coupton No 16-7 6.7.15

Forwards a measurement bill for Rs 187-4-0 for the ——

GPB—10,000—23-8-15

Krishnamachyllem
VU

G. R. S. 11] 1914-15.

GENERAL AND REVENUE SECRETARIAT.

(Muzrai)

NOTES.

591-14
File No

FILE HEADING.

Preparation and consecration of an Utsava Vigraha of the Ammanavaru in the Sri Venkataramanaswami temple, Fort, Bangalore City.

From

The Muzrai Superintendent in Mysore.

No. 1962 Dated 12.6.15. Received 15.6.15.

Diary No. 2046 | Enclos one Spare Copies. | Serial No

BRIEF ABSTRACT OF LETTER.

Submits for countersignature and transmission to the Comptroller for audit and adjustment a completion bill for Rs. 187-4-0 for the preparation of an Utsava Vigraha of the Ammanavaru in the Sri Venkataramanaswami temple, Fort, Bangalore City, and requests that the balance of Rs. 37-4-0 (deducting an advance of Rs. 150/- already sanctioned from the above bill) may be

NOTES AND ORDERS.

sanctioned for payment to the Peshkar of Tirupathi Charities under whose supervision the Vigraha was prepared.

NOTES—First Sheet.

GPB - 20,006—8-5-14

S. 12]

General and Revenue Secretariat.

File No. 591 of 191

Serial No.

Subd.

An estimate for Rs. 250/- was sanctioned for preparing and consecrating an Utsava Vigraha of the Ammanavaru in the Sri Venkataramanaswami temple in the Fort, Bangalore City, in Govt. order No. 164-6/Muz. F. 645-13-2 dated the 20th July 1914, and in Govt Progs: No. 1057-8/Muz. F. 645-13-4 dated 26th November 1914 the Muzrai Superintendent was authorised to draw an advance of Rs. 150/- for purchasing copper and other materials for the preparation of the said Vigraha at Tirupathi with the help of the Peshkar of the Mysore Charities at Tirupathi.

The Muzrai Supdt has now subd a completion bill for Rs. 187-4-0 on account of the preparation of the above Vigraha and requests that the balance of the amount (Rs. 187-4-0 minus Rs. 150) viz; Rs. 37-4-0, may be sanctioned for payment to the Peshkar of the Tirupati Charities as the Vigraha was prepared under his supervision. The bill has been countersigned by the Muzrai Supdt.

Subd with a draft forwarding the bill to the

disposal

NOTE—Contn sheet.

GPB—25,000—22-3-15

General and Revenue Secretariat.

File No. 591 of 191

Serial No.

the comptroller for audit and adjustment.

MR.
22.6.15.
24

89
24/6

Sd/ [illegible]
The cot which has
been handed over to the temple
authorities is acknowledged to be
of excellent workmanship. I shall
endeavour to see that the conservation
expenses do not exceed the balance
available out of the Sandalwood
amount.

Sd
28.6.15

draft approved by First Member.
MTS
29-6-15

2 [illegible]

NOTE—Contn sheet.

GPB—25,000—22-3-15

4

No. 1962 OFFICE OF THE MUZRAI SUPERINTENDENT IN MYSORE,

Encls. are *Dated Bangalore, 12th June 1915.*

FROM

G.Aravamudu Iyengar, Esq., B.A. B.L.,
~~THE~~-MUZRAI SUPERINTENDENT
IN MYSORE.

DIARY No 2044

19/6/15
SECTION Muz
FILE No.
SERIAL No.

To

D. M. Narasinga Rao, Esquire, B.A. B.L.,
Offg.Secretary to the Government of His Highness
the Maharaja of Mysore, General and Revenue Departments.

SIR,

G With reference to Government Proceedings No.164-6/Muz.F. 645-13-2 dated the 20th July 1914 sanctioning an estimate for Rs.250/- for the preparation and consecration of an Utsava Vigraha of the Ammanavaru in the Sri Venkataramanaswami temple, Bangalore Fort and // Government Proceedings No.1057-8/Muz.F.645-13-4 dated 26th November 1914 authorising me to draw an advance of Rs.150/-, I have the honor to submit herewith for favour of countersignature and transmission to the Comptroller for audit and adjustment, a completion bill for Rs.187-4-0 for the preparation of the Vigraha and to request that the balance of the amount, viz., Rs.37-4-0 may be sanctioned for payment to the Peshkar of Tirupati Charities under whose supervision the Vigraha was prepared. In this connection I wish to add that the idol has been received and is acknowledged to be of superior workmanship.

I have the honor to be,

Sir,

Your most obedient servant,

Aravamudu Iyengar

Muzrai Superintendent.

J.A.

R.S. 28] 4/7/15

Countersigns and forwards to the Govt. together for audit & adjustment a completion bill for Rs. 187-4-0 on account of the preparation of an Utsava Vigraha of the Ammanavaru in the Sri Venkataramanaswami temple in the Fort, Bangalore city.

File No. 591-14

Serial No. 2

Diary No. of letter replied to 2044

Proceedings of the Government of His Highness the Maharaja of Mysore

GENERAL AND REVENUE SECRETARIAT.

( )

, *the* 191 .

READ—

Govt. Progs: No. 164-6/Muz.F. 645-13-2 dated the 20th July 1914 sanctioning an estimate for Rs. 250 for the preparation and consecration of an Utsava Vigraha of the Ammanavaru in the Sri Venkataramanaswami temple in the Fort, Bangalore city,

Govt order No. 1057-8/Muz.F. over

645

Date of issue 6.7.1915

Signed by M. S. Narasimhaiyangar

ORDER THEREON.—No.

11

SUBJECT.

GPB—50,000—1-12-12

6

645-13-4 dated 26th November 1914 requesting the Comptr. to authorise the Muzrai Superintendent in Mysore subject to adjustment to draw an advance of Rs. 150/- for the purchase of the materials necessary for the preparation of the above Vigraha at Tirupathi under the supervision of the Peshkar of the Mysore Thanities ~~at Tirupathi~~ there.

Letter No. 1962 dated 12th June 1915 from the Muzrai Superintendent in Mysore submitting for countersignature a completion bill for Rs. 187-4-0 for the preparation of the Vigraha in question; and requesting ~~the~~ sanction for the payment of the balance of the amount, viz., Rs. 37-4-0, to the Peshkar of Tirupathi Thanities. ~~at Tirupathi under whose supervision the above work was carried out, and also stating that the idol now received is acknowledged to be of superior workmanship.~~

G. R. S. 27]

GENERAL AND REVENUE SECRETARIAT.

(*Continuation sheet draft form.*)

Order thereon No. 16-7 Eng
Mmr 591-14 2
Dated Bangalore 6th ~~June~~ Jne 1915.

The completion bill for Rs. 187-4-0 is countersigned and forwarded to the Comptroller for audit and adjustment, the advance of Rs. 150 already drawn being ~~deducted~~ adjusted from the bill.

~~The Mulgrai Superintendent's recommendation to pay~~ The payment of the balance ~~amount~~ of Rs. 37-4-0 to the Peshkar of the Mysore Charities at Tirupathi is sanctioned.

Lr
2/6.

For Offg: Secretary to Govt.

89
24/4

To

The Mulgrai Supdt in Mysore.

The Comptroller, Mysore Govt, with the bill.

GPB—20,000—7-7-44